

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walker, Karen P

Printed: 12/02/08

Case Number: 07 B 09682

Judge: Hollis, Pamela S

Filed: 5/29/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 20, 2008

Confirmed: July 30, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	3,033.00	
Secured:		699.99
Unsecured:		0.00
Priority:		0.00
Administrative:		2,159.53
Trustee Fee:		173.48
Other Funds:		0.00
Totals:	3,033.00	3,033.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,134.00	2,159.53
2. Monterey Financial Services	Secured	3,063.79	699.99
3. Internal Revenue Service	Priority	14,581.21	0.00
4. Peoples Energy Corp	Unsecured	532.72	0.00
5. Wells Fargo Ed Fin Servs	Unsecured	8,240.31	0.00
6. Wells Fargo Ed Fin Servs	Unsecured	12,376.81	0.00
7. Wells Fargo Ed Fin Servs	Unsecured	12,998.55	0.00
8. LHR Inc	Unsecured	1,553.24	0.00
9. Melvin J Kaplan Esq	Unsecured	3,389.29	0.00
10. RoundUp Funding LLC	Unsecured	443.00	0.00
11. Capital One	Unsecured	336.40	0.00
12. Melvin J Kaplan Esq	Unsecured	2,947.00	0.00
13. Commonwealth Edison	Unsecured	685.31	0.00
14. Aspire Visa	Unsecured	235.22	0.00
15. Barclays Bank of Delaware	Unsecured		No Claim Filed
16. Bally's Health Club	Unsecured		No Claim Filed
17. NCO Financial Services Inc	Unsecured		No Claim Filed
		\$ 64,516.85	\$ 2,859.52

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	116.16
6.5%	57.32
	\$ 173.48

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.